

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		1 2	
P00001		See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
ICE/Detention Compliance & Removals		ICE/DCR		CODE	
Immigration and Customs Enforcement				ICE/DCR	
Office of Acquisition Management					
801 I Street, NW Suite (b)(6)				ICE/Detention Compliance & Removals	
WASHINGTON DC 20536				Immigration and Customs Enforcement	
				Office of Acquisition Management	
				801 I Street NW, suite (b)(6)	
				Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE					
621 NW 53RD ST STE (b)(6)				9B. DATED (SEE ITEM 11)	
BOCA RATON FL 334878242					
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				HSCEDM-14 A-00001	
				10B. DATED (SEE ITEM 13)	
CODE 6127064650000		FACILITY CODE		12/17/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X Unilateral Modification					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 612706465					
The purpose of this modification to this agreement is to:					
1) Update the rate for Off Site Guard Services in accordance with United States Marshall Service (USMS) Contract ODT 7-C-0003 Modification #0056. The rate will increase from (b)(4) to (b)(4) per hour.					
2) Update the COR and ALT COR for this contract.					
COR Changed:					
From (b)(6);(b)(7)(C) 956-723 (b)(6);(b)(7)(C)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)					
(b)(6);(b)(7)(C)					
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
(b)(6);(b)(7)(C)					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)				2/6/2015	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)	
Previous edition unusable				Prescribed by GSA	
				FAR (48 CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/P00001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: (b)(6),(b)(7)(C)</p> <p>Email: (b)(6),(b)(7)(C)</p> <p>Phone: 956-729-(b)(6),(b)(7)(C)</p> <p>ALT COR Changed:</p> <p>From: (b)(6),(b)(7)(C)</p> <p>To: (b)(6),(b)(7)(C)</p> <p>Email: (b)(6),(b)(7)(C)</p> <p>Phone: 956-729-(b)(6),(b)(7)(C)</p> <p>This BPA, including all proceeding delivery orders shall be placed in accordance with the terms and conditions of Contract ODT-7-C-0003. The OFDT Contract, including the modification authorizing ICE to issue direct delivery orders to the vendor is attached to this BPA.</p> <p>Exempt Action: Y</p> <p>Period of Performance: 01/01/2014 to 04/20/2027</p>				

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	2
1. DATE OF ORDER 12/17/2013		2. CONTRACT NO. (If any) HSCEDM-14-A-00001		6. SHIP TO:			
3. ORDER NO.		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE Indicated on call			
5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite (b)(6),(b)(7)(C) Washington DC 20536				b. STREET ADDRESS			
				c. CITY		d. STATE	e. ZIP CODE
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR GEO GROUP INC THE				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
b. COMPANY NAME							
c. STREET ADDRESS 621 NW 53RD ST STE 700							
d. CITY BOCA RATON		e. STATE FL	f. ZIP CODE 334878242				
9. ACCOUNTING AND APPROPRIATION DATA Indicated on call				10. REQUISITIONING OFFICE			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated on call		16. DISCOUNT TERMS Indicated on call	
a. INSPECTION Destination		b. ACCEPTANCE Destination					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	DUNS Number: 612706465 The purpose of this agreement is to establish a Blanket Purchase Agreement (BPA) which authorizes Immigration and Customs Enforcement (ICE) to issue delivery orders against the Office of Federal Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME		Indicated on call				\$0.00	
b. STREET ADDRESS (or P.O. Box)		(b)(6),(b)(7)(C)				\$0.00	
c. CITY							
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) (b)(6),(b)(7)(C)		TITLE: CONTRACTING/ORDERING OFFICER		17(i) GRAND TOTAL	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/17/2013

HSCEDM-14-A-00001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Detention Trustees (OFDT), United States Marshal Service (USMS) Contract ODT-7-C-0003 for Detention Management Services at the Rio Grande Detention Center located in Laredo, Texas. This BPA authorizes ICE direct ordering authority with the vendor, GEO Group Inc in accordance with OFDT Contract ODT-7-C-0003, Modification #44.</p> <p>This BPA, including all proceeding delivery orders shall be placed in accordance with the terms and conditions of Contract ODT-7-C-0003. The OFDT Contract, including the modification authorizing ICE to issue direct delivery orders to the vendor is attached to this BPA.</p> <p>Exempt Action: Y</p> <p>Period of Performance: 01/01/2014 to 04/20/2027</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

2018-ICLI-00040 1725

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		1 2	
P00001		See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
ICE/Detention Compliance & Removals		ICE/DCR		CODE	
Immigration and Customs Enforcement				ICE/DCR	
Office of Acquisition Management					
801 I Street, NW Suite (b)(6);(b)(7)(C)				ICE/Detention Compliance & Removals	
WASHINGTON DC 20536				Immigration and Customs Enforcement	
				Office of Acquisition Management	
				801 I Street NW, suite (b)(6);(b)(7)(C)	
				Washington DC 20536	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
GEO GROUP INC THE					
621 NW 53RD ST STE (b)(6);(b)(7)(C)				9B. DATED (SEE ITEM 11)	
BOCA RATON FL 334878242					
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				HSCEDM-14 A-00001	
				10B. DATED (SEE ITEM 13)	
CODE 6127064650000		FACILITY CODE		12/17/2013	
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See Schedule					
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D. OTHER (Specify type of modification and authority)					
X Unilateral Modification					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office					
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DUNS Number: 612706465					
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2) Update the COR and ALT COR for this contract.					
COR Changed:					
From: (b)(6);(b)(7)(C)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)					
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
(b)(6);(b)(7)(C)					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)				2/6/2015	
NSN 7540-01-152-8070					
Previous edition unusable					
WARD FORM 30 (REV. 10-83)					
Prescribed by GSA					
FAR (48 CFR) 53.243					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSCEDM-14-A-00001/P00001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
GEO GROUP INC THE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>To: (b)(6);(b)(7)(C)</p> <p>Email: (b)(6);(b)(7)(C)</p> <p>Phone: 956-729 (b)(6);(b)(7)(C)</p> <p>ALT (b)(6);(b)(7)(C)</p> <p>Frc (b)(6);(b)(7)(C)</p> <p>T (b)(6);(b)(7)(C)</p> <p>Email: (b)(6);(b)(7)(C)</p> <p>Phone: 956-729 (b)(6);(b)(7)(C)</p> <p>This BPA, including all proceeding delivery orders shall be placed in accordance with the terms and conditions of Contract ODT-7-C-0003. The OFDT Contract, including the modification authorizing ICE to issue direct delivery orders to the vendor is attached to this BPA.</p> <p>Exempt Action: Y</p> <p>Period of Performance: 01/01/2014 to 04/20/2027</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/17/2013	2. CONTRACT NO. (If any) HSCEDM-14-A-00001	6. SHIP TO: a. NAME OF CONSIGNEE Indicated on call
3. ORDER NO.	4. REQUISITION/REFERENCE NO.	

5. ISSUING OFFICE (Address correspondence to) ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, Suite (b)(6),(b)(7)(C) Washington DC 20536	b. STREET ADDRESS
	c. CITY d. STATE e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR GEO GROUP INC THE b. COMPANY NAME c. STREET ADDRESS 621 NW 53RD ST STE (b)(6),(b)(7)(C) d. CITY BOCA RATON e. STATE FL f. ZIP CODE 334878242	f. SHIP VIA 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
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9. ACCOUNTING AND APPROPRIATION DATA Indicated on call	10. REQUISITIONING OFFICE
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB	12. F.O.B. POINT Destination

13. PLACE OF a. INSPECTION Destination b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated on call	16. DISCOUNT TERMS Indicated on call
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17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 612706465 The purpose of this agreement is to establish a Blanket Purchase Agreement (BPA) which authorizes Immigration and Customs Enforcement (ICE) to issue delivery orders against the Office of Federal Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO: a. NAME Indicated on call b. STREET ADDRESS (or P.O. Box) c. CITY			17(i) GRAND TOTAL
SEE BILLING INSTRUCTIONS ON REVERSE			
22. UNITED STATES OF AMERICA BY (Signature)			

(b)(6),(b)(7)(C)

NAME (Typed)

(b)(6),(b)(7)(C)

CONTRACTING/ORDERING OFFICER

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2018-ICLI-00040 1728

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

12/17/2013

HSCEDM-14-A-00001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Detention Trustees (OFDT), United States Marshal Service (USMS) Contract ODT-7-C-0003 for Detention Management Services at the Rio Grande Detention Center located in Laredo, Texas. This BPA authorizes ICE direct ordering authority with the vendor, GEO Group Inc in accordance with OFDT Contract ODT-7-C-0003, Modification #44.</p> <p>This BPA, including all proceeding delivery orders shall be placed in accordance with the terms and conditions of Contract ODT-7-C-0003. The OFDT Contract, including the modification authorizing ICE to issue direct delivery orders to the vendor is attached to this BPA.</p> <p>Exempt Action: Y</p> <p>Period of Performance: 01/01/2014 to 04/20/2027</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

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